

JOSE R. TORRES
LAW OFFICE OF JOSE R. TORRES
129 PROSPECT STREET
PASSAIC, NJ 07055

Re: JORGE NOVA
424 OAK STREET
PASSAIC, NJ 07055

Atty: JOSE R. TORRES
LAW OFFICE OF JOSE R. TORRES
129 PROSPECT STREET
PASSAIC, NJ 07055

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2023
Chapter 13 Case # 22-18764**

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$12,000.00

RECEIPTS AS OF 01/13/2023

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
12/01/2022	\$200.00	28448558460	01/09/2023	\$200.00	28568600133
Total Receipts: \$400.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$400.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2023

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			22.00	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	4,250.00	100.00%	0.00	4,250.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	DISCOVER BANK	UNSECURED	818.30	*	0.00	
0003	FB&T/MERCURY	UNSECURED	0.00	*	0.00	
0004	JPMCB CARD	UNSECURED	0.00	*	0.00	
0005	LENDCLUBBK	UNSECURED	0.00	*	0.00	
0006	CITIBANK NA	UNSECURED	1,558.45	*	0.00	
0007	MIDLAND CREDIT MANAGEM	UNSECURED	0.00	*	0.00	
0008	OLLO/CWS	UNSECURED	0.00	*	0.00	
0009	ONEMAIN	VEHICLE SECURI	2,817.80	100.00%	0.00	
0010	PNC BANK	UNSECURED	0.00	*	0.00	
0011	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	695.29	*	0.00	
0013	RESURGENT RECEIVABLES, LLC	UNSECURED	2,730.89	*	0.00	
0014	SPRING OAKS CAPITAL SPV, LLC	UNSECURED	3,085.73	*	0.00	
0015	TD BANK NA	UNSECURED	2,865.36	*	0.00	
0017	U.S. DEPARTMENT OF EDUCATION	UNSECURED	0.00	*	0.00	
0018	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	70.68	*	0.00	
0020	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	473.88	*	0.00	

Chapter 13 Case # 22-18764

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0021	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	683.52	*	0.00	
0022	RESURGENT RECEIVABLES, LLC	UNSECURED	1,263.23	*	0.00	
0023	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	2,422.28	*	0.00	
0024	QUANTUM3 GROUP LLC	UNSECURED	2,577.48	*	0.00	
0025	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	681.93	*	0.00	

Total Paid: \$22.00
See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2023.

Receipts: \$400.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$22.00 = Funds on Hand: \$378.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.